

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department – Secretariat – Sanction of an amount of **Rs. 18,035=00** (Rupees Eighteen thousand and Thirty Five only) towards the cost of printing of Xerox Copies for office use of Transport, Roads & Buildings Department for the period from 26-09-2012 to 08-10-2012, 25-10-2012 to 06-11-2012 and 06-11-12 to 06-12-12– Orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT

G.O.Rt. No. 115

Dated:28/01/2013

Read:

The Invoice No's. HY 750236, dt 08-10-2012, HY751804,
dt.06.12.12 and HY753567, Dt.06.12.12 received from Ricoh India
Limited, S.P.Road, Secunderabad.

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ORDER:-

Sanction is hereby accorded by an amount of **Rs. 18,035=00** (Rupees Eighteen thousand and Thirty Five only) towards the cost of printing of Xerox Copies for office use of Transport, Roads & Buildings Department for the periods from 26-09-2012 to 08-10-2012, 25-10-2012 to 06-11-2012 and 06-11-12 to 06-12-12.

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **M/s Ricoh India Limited.**
3. The expenditure is debitable to “3451-Secretariat Economic Services – 090-Secretariat – (10)-T R&B Department – 130 – Office Expenses – 132 – other office expenses”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B. NAGARAJA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Ricoh India Limited, S.P. Road, Secunderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Transport, Roads & Buildings (OP.II) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER